

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  05		3. Effective Date  2004APR19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-D CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0048	
						10B. Dated (See Item 13) 2001SEP27	
Code 24290		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1,559.02							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: supplemental agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004APR19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0004/0048 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT INC		

SECTION A - SUPPLEMENTAL INFORMATION

COMMON DECA

- 1. THE PURPOSE OF THIS MODIFICATION 06 IS TO:
  - A. DEFINE DELIVERABLES UNDER SUBCLIN 0003AA AS PROVIDED IN SCHEDULE B; AND,
  - B. EXTEND THE DELIVERY DATE TO 15 FEBRUARY 2005.
- 2. THIS MODIFICATION 05 IS ISSUED AT NO ADDITIONAL COST TO EITHER PARTY.
- 3. ALL OTHER TERMS AND CONDITIONS OF D.O. 0048 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0048 MOD/AMD 05	Page 3 of 5
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>COMMON DECA</u></p> <p>NOUN: CSFM/CDECA PRON: EH16F00472    PRON AMD: 04    ACRN: AA AMS CD: 435212</p>	1	EA	\$ 531,678.00000	\$ 531,678.00
	<p>LSB                    P/N: 12465675    8 EA    U/P: \$30,524.00</p>	TOTAL: \$244,192.00			
	<p>LSB's - KOREA                    3 EACH LSB's - FT. STEWART            2 EACH LSB's - FT. CARSON             1 EACH LSB's - FT. RILEY               2 EACH</p>				
	<p>TDCU W520            P/N: 12465616    13 EA    U/P: \$ 9,197.00</p>	TOTAL: \$119,561.00			
	<p>TDCU's - KOREA                    3 EACH TDCU's - FT. STEWART            5 EACH TDCU's - FT. CARSON             3 EACH TDCU's - FT. RILEY               2 EACH</p>				
	<p>DECA                    P/N: DRS8361    15 EA    U/P: 11,195.00</p>	TOTAL: \$167,925.00			
	<p>W645                    P/N: 13002104</p>				
	<p>W646                    P/N: 13002106</p>				
	<p>TJ9 ADAPTER    P/N: 13002118</p>				
	<p>DECA's - KOREA                    3 EACH DECA's - FT. STEWART            5 EACH DECA's - FT. CARSON             3 EACH DECA's - FT. RILEY               2 EACH DECA's - YORK, PA                1 EACH DECA's - HUNTSVILLE, AL      1 EACH</p>				
	(End of narrative B002)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin            ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC                    SUPPL				
	REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD				
	001    W80KTY1234DO01    CMANNY    M                    1				
	PROJ CD            BRK BLK PT				
	GGB				
	DEL REL CD            QUANTITY            DEL DATE				
	001                    1                    15-FEB-2005				

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0048				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AA	EH16F00472	AA	1	\$	533,237.02	\$	-1,559.02	\$	531,678.00
	435212		1GBNGD						
					NET CHANGE	\$	-1,559.02		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	12020000015R5R03P43521231E9	S20113		W56HZV	\$	-1,559.02
							NET CHANGE	\$ -1,559.02

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,500,000.00	\$	-1,559.02	\$	7,498,440.98